

FORM 1822
4-61

Standard Form No. 1034
7 GAO 5000
1034-10804PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 92U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 29, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Encl # 6
OSA-2570-62Contract No. EG-400 Task VII Date 8/23/60

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>10/8/62</u> <u>through</u> <u>11/4/62</u>	<u>Direct Charges</u>				<u>\$ 70.00</u>
		<u>1962 Provisional Overhead</u>				<u>176.68</u>
		<u>1962 Provisional G & A Expense</u>				<u>16.28</u>
TOTAL						<u>\$262.96</u>

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STAT.

Amount verified; correct for \$262.96

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

ment.

DEC 1 1962

STAT

(Date)

Acting Officer)

DRM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Public Voucher for Purchases Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 92

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task VII</u>				
		<u>Direct Charges</u>				
		Salaries and Wages		\$ 70.00		
		Total Direct Charges				\$ 70.00
		<u>1962 Provisional Overhead</u>				
		<u>Burden Center</u> <u>Salaries & Wages</u> <u>Rate</u>		<u>Burden</u>		
		18 \$36.00 181%		\$ 65.16		
		27 <u>34.00</u> 328		<u>111.52</u>		
				\$176.68		
		Total 1962 Provisional Overhead				176.68
		<u>1962 Provisional G & A Expense</u>				
		6.6% of Mfg. Costs \$246.68				<u>16.28</u>
						<u>\$262.96</u>

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 92 11/29/62Z- 2798Total Costs Provided for in Contract \$ 26,070.00Total Fixed Fee Provided for in Contract 1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 10/8/62 thru 11/4/62</u>
Salaries and Wages	<u>\$ 2,292.00</u>	<u>\$ 70.00</u>
Overhead	<u>9,074.27</u>	<u>176.68</u>
Materials	<u>11,440.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,505.21</u>	<u>16.28</u>
 Total Costs Incurred Excluding Fee	 <u>24,311.48</u>	 <u>262.96</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u>\$25,862.73</u>	<u>\$262.96</u>

OSA-2570-62
COPY 101

30 November 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #92 in the amount of \$262.96 which represents charges incurred during the period 8 October 1962 through 4 November 1962.

enc.

cc - JLB
ELG
FGF
EJB



STAT